Round Detail

ARF-025392
ER-IDS-019-079

Run Date	4/23/2026 4:48 AM	3/1/2026 12:00 AM	to	3/31/2026 11:59 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

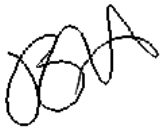
State Condition

Round Start Date	3/2/2026 1:15:16 PM
Round End Date	3/2/2026 4:11:08 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	03/02/2026	01:15:18 PM	Bronson Heise
Instruction file read and understood:		Yes	03/02/2026	01:15:28 PM	Bronson Heise
Enter Checklist START time:		2026/03/02 1:15 PM	03/02/2026	01:15:32 PM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	03/02/2026	02:37:40 PM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)	03/02/2026	02:37:44 PM	Bronson Heise
VERIFY there are no unauthorized excavation, digging, or construction activities on or around the trebler buildings (904-47G, 904-108G). (Expected: SAT)		Satisfactory (A)	03/02/2026	02:40:57 PM	Bronson Heise
VERIFY excessive deterioration of trebler covers has not occurred and the covers are free from debris and vegetation. (Expected: SAT)		Unsatisfactory (X)	03/02/2026	02:15:58 PM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Found cracking on the concrete surface. Found joint calk with holes in multiple locations. PC-2025-00044	03/02/2026	04:00:57 PM	Bronson Heise
INSPECT for signs of burrowing animals. (Expected: SAT)		Unsatisfactory (X)	03/02/2026	02:46:30 PM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		found active ant mounds on the unit. applied 28oz of extinguish ant bait. PC-2026-00008	03/02/2026	03:51:06 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	03/02/2026	04:07:17 PM	Bronson Heise
Additional Notes and Observations:		Donny Sahm 3/2/2026 @ 4:09	03/02/2026	04:10:51 PM	Bronson Heise
Enter Checklist END time:		2026/03/02 3:55 PM	03/02/2026	03:55:37 PM	Bronson Heise
Inspected By:	Initials		03/02/2026	02:54:15 PM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?		Yes	03/02/2026	02:54:24 PM	Bronson Heise

Legend: LoLo | Lo | Normal | Hi | HiHi | Normal | Warning | Critical | In Use | Availible | State Condition

Index Number	1533/1535	03/02/2026	03:51:24 PM	Bronson Heise
Unit Name	F-area inactive sewer line (Fipsl)	03/02/2026	03:51:48 PM	Bronson Heise
Watershed	Four mile branch	03/02/2026	03:52:03 PM	Bronson Heise
Assisted Hazard Analysis (AHA) Number	AHA-ER-5534	03/02/2026	03:52:13 PM	Bronson Heise
Work Group	Post-Closure	03/02/2026	03:52:15 PM	Bronson Heise
Priority	Medium	03/02/2026	03:52:17 PM	Bronson Heise
Resource Conservation and Recovery Act (RCRA)	Yes	03/02/2026	03:52:18 PM	Bronson Heise
Maintenance Number	PC-2026-00008	03/02/2026	03:52:34 PM	Bronson Heise
Inspection Date	2026/03/02	03/02/2026	03:52:37 PM	Bronson Heise
Completion Date	2026/03/02	03/02/2026	03:52:40 PM	Bronson Heise
Description of Maintenance Item	Extinguish ant bait application	03/02/2026	03:52:56 PM	Bronson Heise
Were chemicals used?	Yes	03/02/2026	03:52:57 PM	Bronson Heise
Chemical Type	pesticide	03/02/2026	03:53:08 PM	Bronson Heise
Chemical Name	Extinguish	03/02/2026	03:53:19 PM	Bronson Heise
Amount Used	28oz	03/02/2026	03:53:33 PM	Bronson Heise
Maintenance Item Corrected	Post closure applied 28oz of ant bait	03/02/2026	03:53:52 PM	Bronson Heise
Any Notes?	No	03/02/2026	03:53:53 PM	Bronson Heise
Any more Completed Post Closure Maintenance Registers to enter?	No	03/02/2026	03:53:55 PM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		03/24/2026	3/24/2026 3:37:07 PM	Harold (Milton) Rodgers